

# Quantity Purchase Agreement With The State Of Indiana

Vendor: ROCHE DIAGNOSTIC CORPORATION  
Remit to: 9115 HAGUE ROAD  
INDIANAPOLIS IN 46250

Name and Address of Vendor: ROCHE DIAGNOSTIC CORPORATION  
Cntct: JANIE COLEMAN  
9115 HAGUE ROAD  
INDIANAPOLIS IN 46250

Qty Purchase Agreement QPA Number	0000000000000000000000009905	Page	1 of 1
Requisition Nbr.:	400-5-1953	Bioterrorism Agents	
Effective Date:	06/15/2005		
Expiration Date:	06/14/2006		
Agency Number:			
Facility:			
Vendor Federal ID:	132511923		
Vendor Telephone Nbr:	800/428-5076--		
Name Of Contact Pers:	JANIE COLEMAN		
FAX Number:	800/428-2883--		

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Bio-Terrorism Products, specifically for Indiana State Department of Health.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimated and actual usage could be substantially more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Bio-Terrorism Products, including any variations, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

1	16.00 EA	000000000100013449	Kit,Probe,Hybridization,Master,DNA,Faststart,LC,2239272	720.0000
2	5.00 EA	000000000100013450	Glycogen,20mg/ml,901393	91.8000
3	10.00 PK	000000000100013451	LightCycler,Capillaries,20ul,11909339001	448.2000
4	6.00 PK	000000000100013452	LightCycler,Capillaries,100ul,03337090001	448.2000
5	2.00 EA	000000000100013453	Kit,LightCycler,QC,03714055001	585.0000
6	2.00 EA	000000000100013454	Kit,Control,RNA,LightCycler,12158841001	189.0000
7	2.00 EA	000000000100013455	Probes,Hybridization,(96rx)Master,RNA-LC,3018954	315.0000
8	2.00 EA	000000000100013456	Probes,Hybridization,Kit,Amplification,RNA-LC,2015145	270.0000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
EA Each  
PK Package

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		